STATEMENT

Great Lakes Communications has established operating procedures that ensure compliance with the Federal Communication Commission regulations regarding the protection of consumer proprietary network information. (CPNI)

- Great Lakes Communications has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Great Lakes Communications continually educates it partners regarding the appropriate use of CPNI. Great Lakes Communications has made an agreement that all partners will not violate the regulations of the FCC regarding the CPNI. Great Lakes Communications has no employees.